

ECS Configuration Change Request

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Page(s)

1. Originator Mary A. Harris	2. Log Date: 4/15/02	3. CCR #: 02-0306	4. Rev: —	5. Tel: 301-925-0607	6. Rm #: 3083	7. Dept. SE
8. CCR Title: VDB Update: Verification status of L3 Requirements addressed in 9 new EVRs						
9. Originator Signature/Date Mary Ann Harris /s/ 4/15/02			10. Class II	11. Type: CCR	12. Need Date: 4/19/02	
13. Office Manager Signature/Date Evelyn N. Nakamura /s/ 4/16/02			14. Category of Change: VDB		15. Priority: (If "Emergency" fill in Block 27). Routine	
16. Documentation/Drawings Impacted: N/A			17. Schedule Impact: N/A		18. CI(s) Affected: N/A	
19. Release Affected by this Change: N/A		20. Date due to Customer: 4/19/02		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other: N/A						
23. Problem: (use additional Sheets if necessary) The ECS VDB maintains verification status or L3 requirements tested criteria to which they are mapped. L3 requirements are verify through test, RVAR or inspection. This CCR implements the verification status of L3 requirements mapped to criteria 257, 352, 353, 480, 834, 1119, and 1120, and updates the ECS test status of L3 requirments mapped to criteria 1686 and 1889.						
24. Proposed Solution: (use additional sheets if necessary) Update the ECS VDB to implement verification status for L3 requirements mapped to Criteria 257, 352, 353, 480, 834, 1119, and 1120, and updating ECS test status of L3 requirements mapped to Criteria 1686 and 1889, which were verified as described in the attachment						
25. Alternate Solution: (use additional sheets if necessary) None.						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary) Verification status of L3 requirements satisfied through test, RVAR or inspection are maintained in and provided throught the ECS VDB. If this CCR is not approved, then, current and updated verification status L3 requirements mapped to criteria addressed in the 9 EVRs will not be available in the VDB.						
27. Justification for Emergency (If Block 15 is "Emergency"): N/A						
28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:				30. Work Assigned To:	31. CCR Closed Date:	
32. EDF/SCDV CCB Chair (Sign/Date): Randall J. Miller /s/ 4/17/02			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
33. M&O CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
34. ECS CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS			

ADDITIONAL SHEET

CCR #: 02-0306 **Rev:** — **Originator:** Mary A. Harris

Telephone: 301-925-0607 **Office:** 3083

Title of Change: VDB modification: Add 7 new EVRs

Update the ECS VDB to implement verification status for L3 requirements mapped to criteria 257, 352, 353, 480, 834, 1119, and 1120, and updating ECS test status for criteria 1686 and 1889, which were verified as described in the attachment.

CM01AJA00 Revised 10/15/01

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